

Office Mailing Address:  
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PO Box 933  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 02/24/2021  
**Chapter 13 Case No. 18-24930 / MBK**

John J. Neely, Jr.

Petition Filed Date: 07/27/2018  
341 Hearing Date: 08/23/2018  
Confirmation Date: 11/14/2018

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/24/2020	\$862.00	65028750	02/28/2020	\$862.00	65933330	03/31/2020	\$862.00	66742800
05/04/2020	\$862.00	67623070	06/11/2020	\$862.00	68584980	08/27/2020	\$862.00	70390290
09/02/2020	\$862.00	70600180	09/24/2020	\$900.00	71074100	10/13/2020	\$2,000.00	71523550
12/01/2020	\$900.00	72741620	01/07/2021	\$900.00	73645710	01/14/2021	\$400.00	73795980
<b>Total Receipts for the Period: \$11,134.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$23,528.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	John J. Neely, Jr.	Debtor Refund	\$0.00	\$0.00	\$0.00
0	STACEY L MULLEN, ESQ »» ATTY DISCLOSURE	Attorney Fees	\$3,000.00	\$3,000.00	\$0.00
1	Township of Medford »» 102 WOODTRUSH TRL/TAX, WATER & SEWEF	Secured Creditors	\$1,995.79	\$737.30	\$1,258.49
2	REAL TIME RESOLUTIONS INC »» P/102 WOODTHRUSH TRL WEST/2ND MTG/CRAM BAL	Unsecured Creditors	\$25,893.63	\$0.00	\$0.00
3	BUREAUS INVESTMENT GROUP PORTFOLIO NO LLC »» CAPITAL ONE	Unsecured Creditors	\$4,569.48	\$0.00	\$0.00
4	PINNACLE CREDIT SERVICES, LLC. »» VERIZON	Unsecured Creditors	\$528.72	\$0.00	\$0.00
5	PORTFOLIO RECOVERY ASSOCIATES »» THD	Unsecured Creditors	\$1,975.70	\$0.00	\$0.00
6	WILMINGTON SAVINGS FUND SOCIETY FSB »» P/102 WOODTHRUSH TRL WEST/1ST MTG	Mortgage Arrears	\$30,460.30	\$11,252.97	\$19,207.33
7	PSE&G	Unsecured Creditors	\$0.00	\$0.00	\$0.00
		No Disbursements: Filed Out of Time - NO NO1			
0	STACEY L MULLEN, ESQ »» ORDER 11/26/18	Attorney Fees	\$1,000.00	\$1,000.00	\$0.00
8	NJ DIVISION OF TAXATION	Priority Creditors	\$0.00	\$0.00	\$0.00
		No Disbursements: Removed From Plan			
9	Tamarac Lakes Association »» HOA	Secured Creditors	\$0.00	\$0.00	\$0.00
		No Disbursements: Removed From Plan			

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0	STACEY L MULLEN, ESQ »» ORDER 4/11/19	Attorney Fees	\$800.00	\$800.00	\$0.00
10	NJ DIVISION OF TAXATION »» TGI 2016	Secured Creditors	\$7,116.95	\$2,583.40	\$4,533.55
11	NJ DIVISION OF TAXATION »» TGI-EE 2016 RF/COSTS 9/2017	Unsecured Creditors	\$1,943.29	\$0.00	\$0.00
12	WILMINGTON SAVINGS FUND SOCIETY FSB »» 102 WOODTHRUSH TRAIL WEST/ORDER 5/16/19	Mortgage Arrears	\$531.00	\$531.00	\$0.00
0	STACEY L MULLEN, ESQ »» ORDER 8/20/19	Attorney Fees	\$300.00	\$300.00	\$0.00
0	STACEY L MULLEN, ESQ »» ORDER 9/4/20	Attorney Fees	\$400.00	\$400.00	\$0.00
0	STACEY L MULLEN, ESQ »» ORDER 1/12/21	Attorney Fees	\$700.00	\$0.00	\$700.00
13	WILMINGTON SAVINGS FUND SOCIETY FSB »» 102 WOODTHRUSH TRAIL/PP ARREARS 1/20/21	Mortgage Arrears	\$29,344.10	\$0.00	\$29,344.10
14	WILMINGTON SAVINGS FUND SOCIETY FSB »» 102 WOODTHRUSH TRAIL/ATTY FEES 1/20/21	Mortgage Arrears	\$350.00	\$0.00	\$350.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 2/24/2021:

Total Receipts:	\$23,528.00	Percent to General Unsecured Creditors:	0%
Paid to Claims:	\$20,604.67	Current Monthly Payment:	\$926.00
Paid to Trustee:	\$1,702.63	Arrearages:	\$1,426.00
Funds on Hand:	\$1,220.70		

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